SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 **FAX: +27 031 50010931 / 1100**

Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20119697
EWM Del. Number 180188093

PO Number 4100121349
Del. Number 180188093
GR by MPANZAL
GR Date 06.12.2024 15:41:47

GRV Number 100013935575
Temperatures
Outside ______
Front ______
Middle ______
Rear ______

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017772	TANQUERAY GIN 750ML	CS1	20	20	0	0	0	0	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS2	10	10	0	0	0	0	0	0
1030125	GORDONS PINK BERRY 750ML	CS1	39	39	0	0	0	0	0	0
1030130	GORDONS SUNSET ORANGE 750ML	CS1	28	28	0	0	0	0	0	0
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	22	22	0	0	0	0	0	0
1002865	SINGLETON OF DUFFTOWN 12Y 750ML	CS1	14	14	0	0	0	0	0	0
1005250002	SMIRNOFF PINEAPPL 750ML PINEAPPLE	CS1	15	15	0	0	0	0	0	0
1030072	TANQUERAY NO TEN_NEW 750ML	CS1	8	0	0	0	0	0	0	-8
1017307	DON LOPEZ JULIO 750ML	CS1	3	3	0	0	0	0	0	0
		TOTALS	159	151	0	0	0	0	0	-8

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 **FAX: +27 031 50010931 / 1100**

GRV Number	**100013935575**
Temperatures	
Outside	
Front	
Middle	
Rear	

Warehouse Number	8Z01
Vendor No.	4000320
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090
Transporter	20119697
EWM Del. Number	180188093

PO Number	4100121349
Del. Number	180188093
GR by	MPANZAL
GR Date	06.12.2024 15:41:47

Signed on behalf of Spar Nokuluy

Signature

Signed on behalf of Transporter MANDISI

Signature

Truck Reg.No. HWL804ZS

TAX INVOICE

Copy Tax Invoice

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199236	118355428	04.12.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
04.12.2024	4100121549812400	05.12.2024	DN11/DN11,40053	Duty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Delivery Address KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix
Liquor License: A00000000

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770131336

Product	Description				QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771705	Tanq ... 6tn	75cl		12X01	20	CAS	3,127.40		-1,825.02	61,429.78	9,214.47	70,644.25
777892	JW Black	75cl	12Y	12X01	10	CAS	4,606.03		-550.00	45,498.29	6,824.74	52,323.03
773534	Gordon's Pnk	75cl		12X01	39	CAS	1,825.30		-1,560.00	69,626.64	10,443.99	80,070.63
779077	Gordon's SnstOr	75cl		12X01	26	CAS	1,825.30		-1,120.00	49,988.36	7,498.25	57,486.61
695749	J&B Rare	1L		12X01	22	CAS	2,749.62			60,491.69	9,073.75	69,565.44
765862	Gltwe ... Sngltn	75cl	12Y	06X01	14	CAS	2,974.04			41,636.49	6,245.47	47,881.96
759014	Smirnf 1s...Crby	75cl		12X01	15	CAS	1,610.79		-180.00	23,981.90	3,597.29	27,579.19
787477	Tanq Tsv	75cl		12X01	4	CAS	5,201.28			20,805.11	3,120.77	23,925.88
772831	Don Julio Blanco	75cl		06X01 (2022)	3	CAS	5,297.37			15,892.10	2,383.82	18,275.92

SPAR KWAZULU NATAL
RECEIVING
0? DEC 2024
ENCODED:
NAME: Mola...
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THE COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDISI		06-12-2024
Receipt From Customer			

Taxable Value Rand	389,350.36
Vat Rate	15 %
Tax Amount Rand	58,402.55
Total Due	447,752.91
ESD	0.00
Currency	ZAR

Retain this document for a SARS inspection